MARCH DORAL B2G FREE LIGHTER (PROMOTION #700050) PICK UP LOCATIONS FOR REPS WITH TERRITORY ASSIGNMENTS

TERRITORY #	REP NAME	SHIP TO LOCATION	ACCT #	# DISPLAYS	PRODUCT SHIP DATE	DISPLAY SHIP DATE	
122106	MIKE MEEKER	KING VENDING	334410	17	3/10/97	3/10/97	$ AMOUNT
122107	JOHN F. REILLY	KING VENDING	334410	17	3/10/97	3/10/97	$2,118.98
122108	AL PEREZ	KING VENDING	334410	17	3/10/97	3/10/97	(1 CASE OF
122105	MIKE IMBRIANO	KING VENDING	334410	17	3/10/97	3/10/97	EACH 4
				68			STYLES)
122109	KEVIN YALE	A. TRENK	648590	18		3/10/97	NO PRODUCT
122605	RON LESNIEWSKI	SOUTH BEACH	602280	17		3/10/97	NO PRODUCT
122606	BERNADETTE IMPELLIZZERI	FERNANDEZ	193350	17		3/10/97	NO PRODUCT
122608	JOHN MCNISH	JOHN BRICKS	073310	17		3/10/97	NO PRODUCT

Margaret

51842 5895

Source: https://www.industrydocuments.ucsf.edu/docs/mycp0000

MARCH DORAL B2G FREE LIGHTER (PROMOTION #700050) PICK UP LOCATIONS FOR REPS WITH TERRITORY ASSIGNMENTS

	TERRITORY #	REP NAME	SHIP TO LOCATION	ACCT #	# DISPLAYS	PRODUCT SHIP DATE	DISPLAY SHIP DATE
	122106	MIKE MEEKER	KING VENDING	334410	17	1 case each style	3/10/97
	122107	JOHN F. REILLY	KING VENDING	334410	17		3/10/97
	122108	AL PEREZ	KING VENDING	334410	17		3/10/97
	122105	MIKE IMBRIANO	KING VENDING	334410	17		3/10/97
					68		
	122109	KEVIN YALE	A. TRENK	648590	18	0	3/10/97
	122207	BRAD COSGROVE	CITY LINE	786536	17		
	122407	AARON KIM	MANDEL	396840	16	3/6/97	
	122408	MICHAEL MILILLO	MANDEL	396840	16	3/6/97	
	122473	KEVIN LESLER	MANDEL	396840	16	3/6/97	
	122409	HAMILTON LANTIGUA	MANDEL	396840	16	3/6/97	
	122410	LYDELL THOMPSON	MANDEL	396840	16	3/6/97	
	122472	HECTOR CABRERA	MANDEL	396840	16	3/6/97	
					96		
	122605	RON LESNIEWSKI	SOUTH BEACH	602280	17	0	3/10/97
	122606	BERNADETTE IMPELLIZZERI	FERNANDEZ	193350	17	0	3/10/97
	122608	JOHN MCNISH	JOHN BRICKS	073310	17	0	3/10/97
	122202	RICHARD WENDELKEN	KOGER	340350	16		
	122903	CLYDE E. SMITH	KOGER	340350	16		
	122912	JONATHAN COLON	KOGER	340350	16		
					48		
**	122904	LAURA CAFARO	QUEENS OFFICE	1229	16	3/6/97	
**	122907	NIKKI FERRICK	QUEENS OFFICE	1229	16	3/6/97	
	122908	RUSS BACKER	T&R	375461	16		
**	122911	HAROLD WEINMAN	QUEENS OFFICE	1229	16	3/6/97	

3/10/97

$2,118.98

** NOTE: THESE PICK-UP LOCATIONS HAVE CHANGED TO QUEENS OFFICE FOR THIS PROMOTION.

51842 5896

Source: https://www.industrydocuments.ucsf.edu/docs/mycp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/21/97 14:11
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7052-0847
SHIP TO: 1221 / 334410

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
68__	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725	R	943

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5897

Source: https://www.industrydocuments.ucsf.edu/docs/mycp0000

402 SMS584N2 SALES MATERIALS SYSTEM 02/21/97 14:11
ORDER COMPLETION ORDER NUMBER: 7052-0847

YOUR ORDER 7052-0847

IS A FUTURE ORDER FOR 97-03-10

ESTIMATED ORDER COST: 1,509.69

SPECIAL HANDLING COST:

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51842 5898

Source: https://www.industrydocuments.ucsf.edu/docs/mycp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/21/97 14:12
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7052-0851
SHIP TO: 1221 / 648590

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
18__	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725		875

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5899

Source: https://www.industrydocuments.ucsf.edu/docs/mycp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/21/97 14:13
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7052-0856
SHIP TO: 1226 / 602280

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
17__	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725		857

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5900

Source: https://www.industrydocuments.ucsf.edu/docs/mycp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/21/97 14:16
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7052-0868
SHIP TO: 1226 / 193350

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
17__	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725		840

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5901

Source: https://www.industrydocuments.ucsf.edu/docs/mycp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/21/97 14:17
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7052-0869
SHIP TO: 1226 / 073310

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
17__	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725	R	823

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5902

Source: https://www.industrydocuments.ucsf.edu/docs/mycp0000

402 SMS584N2 SALES MATERIALS SYSTEM 02/21/97 14:17
ORDER COMPLETION ORDER NUMBER: 7052-0869

YOUR ORDER 7052-0869

IS A FUTURE ORDER FOR 97-03-10

ESTIMATED ORDER COST: 377.42

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51842 5903

Source: https://www.industrydocuments.ucsf.edu/docs/mycp0000